



INVOICE

Invoice #: IN-WP-1220224538
Invoice Date: 02/28/2022
Contract #: 20202681
Page: 1
Net Amount Due: \$405.00

Advertiser: VOTE FOR LDNE COMMITTEE
2063 COUNTY RD 15
LYONS, NE 68038

Station(s): KTIC-AM

Advertiser: VOTE FOR LDNE COMMITTEE
Product: Vote for LDNE AM
Estimate #:
Agency Client Code:
Buyer Name: Carrie Maryott

Salesperson(s): Political Political
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/19/22	09:06a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
SAT	02/19/22	02:17p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
SAT	02/19/22	04:32p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/21/22	09:16a	2	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/21/22	11:17a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/21/22	12:22p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/21/22	03:36p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
TUE	02/22/22	07:58a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
TUE	02/22/22	10:49a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
TUE	02/22/22	01:15p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
TUE	02/22/22	03:28p	2	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
WED	02/23/22	06:44a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
WED	02/23/22	08:05a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
WED	02/23/22	09:16a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
WED	02/23/22	10:19a	2	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
THU	02/24/22	07:38a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
THU	02/24/22	11:51a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
THU	02/24/22	02:15p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
FRI	02/25/22	10:06a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
FRI	02/25/22	12:35p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
FRI	02/25/22	04:34p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
SAT	02/26/22	08:15a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
SAT	02/26/22	01:37p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
SAT	02/26/22	05:48p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/28/22	06:51a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/28/22	11:05a	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00
MON	02/28/22	04:37p	3	30	Vote for LDNE AM	VOTE FOR LDNE	\$15.00



INVOICE

Invoice #: IN-WP-1220224538
Invoice Date: 02/28/2022
Contract #: 20202681
Page: 2
Net Amount Due: \$405.00

Remit To:
KTIC AM
1011 N LINCOLN
WEST POINT, NE 68788

Invoice Totals

Total Spots:	27
Gross Amount:	\$405.00
Agency Commission:	\$0.00
Net Amount Due:	\$405.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

Phone: 402-372-5423
Fax: 402-372-5425

I affirm that the announcements were broadcast as indicated above.

My commission expires 03/21/25